

## Final SIMM Summary of Changes 2<sup>nd</sup> Quarter

Information in Previous SIMM	Information in New SIMM
<b>Schedules</b>	
Required IT Reports and Activities Schedule	Not previously included in SIMM  Addition of SIMM 05 A - Required IT Reports and Activities Schedule
<b>Policies</b>	
Introduction to IT Project Reporting	Updated SIMM 10 – Introduction to IT Project Reporting for change from 2 years to 18 months after implementation for submission of PIER.
Feasibility Study Report	Updated SIMM 20 - Feasibility Study Report for submission and signature reqts, edit evaluation plan.
Special Project Report	Updated SIMM 30 - Special Project Report for submission and signature reqts, edit evaluation plan.
Feasibility Study Report – Reporting Exemption Request	Updated SIMM 40 - Feasibility Study Report (Reporting Exemption Request) for submission and signature reqts, edit evaluation plan, corrected criteria for reporting.
Project Implementation Evaluation Report	Updated SIMM 50 - Project Implementation Evaluation Report retention requirements for documentation. Designated Finance to receive one copy of the PIER submittals.
<b>Forms</b>	
Information Security Officer Certification	SIMM 70 A
Operational Recovery Plan Certification	See SIMM 70 B
Risk Management Certification	See SIMM 70 C
<b>Guidelines</b>	
Workgroup Management Plan Documentation Guidelines	Not previously in SIMM  Addition of SIMM 115 - Workgroup Management Plan Documentation Guidelines
Workgroup Management Plan Transmittal Letter	Addition of SIMM 115 A
Section 4843.1 - Operational Recovery Plan Topic Outline Illustration	Not previously in SIMM  Addition of Operational Recovery Plan Topic Outline Illustration to SIMM 140